## FRISCO PARKS AND RECREATION DEPARTMENT

## MEMORANDUM

**DATE:** November 28, 2000

**TO:** Pat Reinhart, Administrative Assistant

FROM: Rick Wieland, Director of Parks and Recreation

**RE:** Request to Place Agenda Item for Payment of Professional Services for

Southwest Community Park Master Plan on December 5, 2000 City

Council Agenda

The purpose of this memorandum is to provide information submitted by Newman, Jackson, Bieberstein, Inc. regarding to payment of professional services for the Southwest Community Park Master Plan, in the amount of \$415.05.

I have reviewed the pay request by Newman, Jackson, and Bieberstein, Inc. and have determined that the work performed is true and accurate.

Based on this information, I would request that this item be placed on the December 5, 2000 City Council meeting for consideration.

Should you have any questions regarding this matter, please let me know.

## CITY OF FRISCO CITY COUNCIL AGENDA REQUEST FORM

DATE: November 28, 2000	CITY COUNCIL MEETING DATE: December 5, 2000	Payment of Professional Services for Southwest Community Park Master Plan to Newman, Jackson, and Bieberstein, Inc. in the amount of \$415.05	AGENDA:  Consent_X Legislative Regular	SUBMITTED BY:  Rick Wieland, Director of Parks and Recreation	
REQUESTS and ALL BACKUP MATERIAL MUST BE RECEIVED NO LATER THAN 12:00P.M. ON THE WEDNESDAY PRIOR TO THE TUESDAY NIGHT OF THE CITY COUNCIL MEETING					
ACTION: ITEMS THAT MUST BE COMPLETED BEFORE BEING PUT ON AGENDA XMEMO - All Agenda Items must have Memo with Staff CommentsXELECTRONIC COPY (Emailed to ATCM@ci.frisco.tx.us) ORDINANCESIGNED BY RICHARD or REBECCASIGNED BY RICHARD OF REBECCAEXHIBITS ATTACHED					
FOUR COPIES (1 Unstapled, 3 Stapled)  ELECTRONIC COPY (Emailed to ATCM@ci.frisco.tx.us)					
RESO	FOUR COPIES (1 Un	THIBITS ATTACHED astapled, 3 Stapled) Y (Emailed to ATCM@	ci.frisco.tx.us)		
AGREI	EMENTEXHIBITS ATTACH _RESOLUTION _THREE COPIES (Sta _ELECTRONIC COPY		ci.frisco.tx.us)		
AWAR	<b>D OF BID</b> (MUST HAV BID TABULATION	E BID NUMBER)			
X_PAY REQUEST/CHANGE ORDERSXTHREE COPIES (1 Unstapled, 2 Stapled)					
DISCU	BACKUP MATERIA	L ON ITEM Y (Emailed to ATCM@	ci.frisco.tx.us)		

<b>DISPOSITION INSTRUCTIONS:</b> (Please indicate what action you want taken <u>after</u> the Council takes requested action.) Forward payment to the following address					
X Forward/Mail copies (# 1 ) to Newman, Jackson, and Bieberstein, Inc.	at				
address: Newman, Jackson, and Bieberstein, Inc. 12770 Coit Road, Suite 210 Dallas, Texas 75251					
Return copy () or original () to Department Other					